

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rohan Naidu
Address 2929, HSR Layout, Mumbai
PHONE 9637673469
GSTIN 24JOWQK9219B1Z2
PAN HDLHA2173W
Place of Supply Maharastra (36)

Invoice No. 9692
Invoice Date 29-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Paints	liter	3208	35	400	10%	1400.00	18%	12600.00
Trowels	piece	3301	36	150	10%	540.00	18%	4860.00
Sanitary Ware	piece	3843	8	2000	10%	1600.00	18%	14400.00
Roofing Sheets	sheet	4618	23	300	10%	690.00	18%	6210.00
Total								38070.00

Sub Total 38070.00
CGST 9% 3426.30
SGST 9% 3426.30
Total Amount 44922.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15448906253
Bank Branch IFSC SBIN976TR2